

BEST COPY

AVAILABLE

Description of Service	Inv No.	Amount Billed	Amount Approved For Payment	REMARKS
25X1 Transportation, NY to Cal. (Tourist, Commercial Air) March 16, 1957	19127	108.90	108.90 ✓	Contract will be amended to reflect 16 March 1957 as effective date.
Services - March 16 - 17 -	25X1	85.68 2.16 614.88	87.84 614.88 ✓	\$87.84 is being approved on the understanding that this amount will be claimed per your letter Aug. 8, 1958.
Transportation - Cal. to New York (1st class, commercial air) April 5, 1957 to replace Beady at the Ranch.	19127	174.74	174.74 ✓	
Transportation - New York to Cal. Plane Fare, tourist Excess Baggage	16959	108.90 32.55	108.90 32.55	
		1,317.60	1,317.60	
		1,317.60	1,317.60	
		1,317.60	1,317.60	
Transportation - Cal. to N.Y. (1st class, commercial air) June 8, 1957 to get onto & personal belongings.	17330	174.73	174.73 ✓	This is not being approved as it appears to be for the personal benefit of Mr. [redacted] See [redacted] from DPT dated 29 Sept 58.

FOIAB3A

<u>Description of Service</u>	<u>Invoice No.</u>	<u>Amount Billed</u>	<u>Amount Approved for Payment</u>	<u>REMARKS</u>	<u>ILLEGIB</u>
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Transportation - N. Y. to Cal. (Private auto, 3352 miles @ .07.

17330

234.04

200.90

2884 cr

33.74

200.90

SUB-TOTAL -

5,872.96

5,872.96

5458.24

5458.24

25X1

Transportation - New York to Cal. (Private auto - 3101 miles @ .07 - May 10, 1957

16959

217.07

200.90

25X1

750.50

750.50

1,317.50

1,317.50

Transportation - Cal. to N.Y. (Private auto - 3421 miles @ .07) June 20 - 30, 1957

2884 cr

234.04

200.90

16959

217.07

200.90

SUB-TOTAL -

5,872.96

5,872.96

2509.96

Transportation, N.Y. to Del Rio, Texas (Private auto - 2251 miles @ .07) June 25 - 30, 1957.

18828

157.57

140.49

<u>Description of Service</u>	<u>Invoice No.</u>	<u>Amount Billed</u>	<u>Amount Approved for Payment</u>	<u>REMARKS</u>
Tolls	10028 28502	22.60 22.60	-0-	Even though substantiation is not available if the route taken were known and verification of tolls by AAA etc. could be effected we would consider allowance of this claim.
		857.04 } 6.48 } ✓	263.52	\$263.52 is being approved on the understanding that this amount will be claimed per your letter Aug. 6, 1958.
	SUB-TOTAL	431.21	404.01	
	GRAND TOTAL	\$7,874.85	\$7,379.70	
		8387.29	8387.29	

25X1

